

Transporter Schedule of Deliveries or Diversions

This form is issued under authority of P.A. 403 of 2000, as amended.

▶ Product Code (see list on Page 2)
▶ Report Period (MM/CCYY)

CHECK ONE box below to identify what is itemized on this schedule. Do not combine schedule types or product codes.

- | | |
|--------------------------|--|
| <input type="checkbox"/> | ▶ Schedule 11A - Original Point of Destination <u>must</u> be entered in Column 8. |
| <input type="checkbox"/> | ▶ Schedule 11B - Revised Point of Destination <u>must</u> be entered in Column 8. |
| <input type="checkbox"/> | ▶ Schedule 14A - Deliveries of petroleum product loaded in Michigan and transported to locations outside of Michigan (Exports). |
| <input type="checkbox"/> | ▶ Schedule 14B - Deliveries of petroleum product loaded at out-of-state bulk plants, terminals and/or refineries, and transported into Michigan (Imports). |

(1) Hired By	(2)	(3) Seller		(5)	(6)	(7) Delivered To		(9)	(10) Date Delivered	(11) Document Number	(12) Gross Gallons	(13) Diversion Number
Name	FEIN	Name	FEIN	Mode	Origin	Name	Enter TCN or City & State	FEIN				
TOTAL												

Instructions for Completing Form 3779, Transporter Schedule of Deliveries

Identifying Information

Company name and FEIN - Enter the name and Federal Employer Identification Number (FEIN) or TR number for the company shown on your Transporter Report.

License Number - Enter taxpayer's 8-digit license number.

Report Period - Enter report period (MM/CCYY (ex. 06/2001 or June 2001))

Product Codes - You must enter the appropriate product code. If transporting more than one product type during the report period complete a separate schedule for each product type. The most common product codes are listed below. See Treasury's Web site for additional codes.

General Information

This schedule provides detailed information for each delivery included on the Transporter Report. You must provide a separate sheet for each consignor, product and schedule type. Prior to recording the information requested in columns (1) through (12), you should organize your records as follows:

Schedule 11A - Diversions to Michigan - Enter the Original Point of Destination in column 8 on the front of the form.

Schedule 11B - Diversion from Michigan - Enter the Revised Point of Destination in column 8 on the front of the form.

Schedule 14A - Deliveries of petroleum product loaded in Michigan and transported to locations outside of Michigan (Exports).

Schedule 14B - Deliveries of petroleum product loaded at out-of-state bulk plant terminals and refineries, and transported into Michigan (Imports).

Gasoline Products

065 - Gasoline

124 - Gasohol

241 - Ethanol

122 - Transmix

Other: _____

Aviation Products

125 - Aviation Gasoline

130 - Jet Fuel

Other: _____

Diesel Products

160 - Undyed Diesel

228 - Dyed Diesel

142 - Undyed Kerosene

072 - Dyed Kerosene

Other: _____

Miscellaneous Products

054 - LPG

243 - Methanol

Other: _____

Column Instructions

Column 1 and 2: Person Hiring the Transporter - Enter the name and FEIN of the company that hired the transporter.

Column 3 and 4: Seller - Enter the name and FEIN of the company from whose account the fuel was acquired or withdrawn.

Column 5: Mode of Transport - Enter one of the following:

J = Truck R = Rail

Column 6: Origin - Enter the city, state/province and country shown on the delivery document (bill of lading, manifest or other loading document issued by the terminal operator) where the petroleum was loaded for each delivery. If the product was loaded at a terminal, enter the IRS Terminal Control Code assigned to that terminal.

Column 7: Delivered To - Enter the name and address of the final delivery point.

Column 8: Enter the TCN or city and state of the final delivery point.

Schedule 11A - Enter the Original Point of Destination

Schedule 11B - Enter the Revised Point of Destination

Schedule 14A & 14B - Enter the TCN or city and state of the final delivery point.

Column 9: Enter the customer FEIN for the final delivery point.

Column 10: Date Delivered - Enter the date the petroleum product was delivered for each delivery (MM DD CC YY (ex.: 06/20/2001)).

Column 11: Document Number - Enter the bill of lading number from the document issued at the terminal when product is removed over the rack.

Column 12: Gallons - Enter the number of gross gallons delivered for each delivery.

Column 13: Diversion Number - Enter the number issued by the taxing agency or its agent that authorizes the diversion of the product from the destination state that is on the original bill of lading.